

Fill in this information to identify the case:

Debtor 1 BENJAMIN MICHAEL BAKER

Debtor 2 JONI MARIE BAKER
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 15-10146TPA

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: US BANK TRUST NA - TRUSTEE OF TIKI Court claim no. (if known): 6-2

Last 4 digits of any number you use to identify the debtor's account 4 3 2 5

Property Address: 378 PITTSVILLE ROAD
KENNDERDELL PA 16374

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>0.00</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,230.20

The next postpetition payment is due on

4 / 1 / 2020
MM / DD / YYYY

☐ Mortgage is paid directly by the debtor(s).

Debtor 1 BENJAMIN MICHAEL BAKER
Name

Case number (if known) 15-10146TPA

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 10/08/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **BENJAMIN MICHAEL BAKER**
Name

Case number (if known) **15-10146TPA**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3)</u>				
11/17/2015		WELLS FARGO FINANCIAL PENNSYLVANI	REALLOCATION OF CONTINUING DEBT	1,080.12
11/24/2015	0970752	WELLS FARGO FINANCIAL PENNSYLVANI	AMOUNTS DISBURSED TO CREDITOR	1,002.43
12/22/2015	0974697	WELLS FARGO FINANCIAL PENNSYLVANI	AMOUNTS DISBURSED TO CREDITOR	1,064.82
01/26/2016	0978772	WELLS FARGO FINANCIAL PENNSYLVANI	AMOUNTS DISBURSED TO CREDITOR	1,356.11
02/24/2016	0982675	WELLS FARGO FINANCIAL PENNSYLVANI	AMOUNTS DISBURSED TO CREDITOR	1,019.99
03/28/2016	0986745	WELLS FARGO FINANCIAL PENNSYLVANI	AMOUNTS DISBURSED TO CREDITOR	1,019.88
04/22/2016	0990897	WELLS FARGO FINANCIAL PENNSYLVANI	AMOUNTS DISBURSED TO CREDITOR	1,024.02
05/24/2016	0994853	WELLS FARGO FINANCIAL PENNSYLVANI	AMOUNTS DISBURSED TO CREDITOR	1,023.91
06/27/2016	1003623	WELLS FARGO FINANCIAL PENNSYLVANI	AMOUNTS DISBURSED TO CREDITOR	1,023.81
07/26/2016	1007574	WELLS FARGO FINANCIAL PENNSYLVANI	AMOUNTS DISBURSED TO CREDITOR	1,023.69
08/26/2016	1011637	WELLS FARGO FINANCIAL PENNSYLVANI	AMOUNTS DISBURSED TO CREDITOR	554.44
09/27/2016	1015577	WELLS FARGO FINANCIAL PENNSYLVANI	AMOUNTS DISBURSED TO CREDITOR	1,065.86
10/26/2016	1019043	WELLS FARGO FINANCIAL PENNSYLVANI	AMOUNTS DISBURSED TO CREDITOR	1,148.01
12/21/2016	1025634	WELLS FARGO FINANCIAL PENNSYLVANI	AMOUNTS DISBURSED TO CREDITOR	926.71
01/27/2017	1029167	WELLS FARGO FINANCIAL PENNSYLVANI	AMOUNTS DISBURSED TO CREDITOR	563.46
02/24/2017	1032522	WELLS FARGO FINANCIAL PENNSYLVANI	AMOUNTS DISBURSED TO CREDITOR	885.18
03/28/2017	1035965	WELLS FARGO FINANCIAL PENNSYLVANI	AMOUNTS DISBURSED TO CREDITOR	668.25
04/21/2017	1039202	WELLS FARGO FINANCIAL PENNSYLVANI	AMOUNTS DISBURSED TO CREDITOR	320.88
05/25/2017	1042511	WELLS FARGO FINANCIAL PENNSYLVANI	AMOUNTS DISBURSED TO CREDITOR	102.73
06/27/2017	1045913	WELLS FARGO FINANCIAL PENNSYLVANI	AMOUNTS DISBURSED TO CREDITOR	260.71
07/25/2017	1049197	WELLS FARGO FINANCIAL PENNSYLVANI	AMOUNTS DISBURSED TO CREDITOR	1,189.05
08/25/2017	1052551	WELLS FARGO FINANCIAL PENNSYLVANI	AMOUNTS DISBURSED TO CREDITOR	84.31
10/25/2017	1059232	WELLS FARGO FINANCIAL PENNSYLVANI	AMOUNTS DISBURSED TO CREDITOR	831.48
11/21/2017	1062459	WELLS FARGO FINANCIAL PENNSYLVANI	AMOUNTS DISBURSED TO CREDITOR	2,313.02
12/21/2017	1065812	WELLS FARGO FINANCIAL PENNSYLVANI	AMOUNTS DISBURSED TO CREDITOR	1,363.61
01/25/2018	1069082	WELLS FARGO FINANCIAL PENNSYLVANI	AMOUNTS DISBURSED TO CREDITOR	1,416.00
02/09/2018		MTGLQ INVESTORS LP	CONTINUING DEBT REFUND	-1,416.00
02/23/2018	1071397	MTGLQ INVESTORS LP	AMOUNTS DISBURSED TO CREDITOR	979.17
03/28/2018	1074584	MTGLQ INVESTORS LP	AMOUNTS DISBURSED TO CREDITOR	1,422.29
04/24/2018	1077820	MTGLQ INVESTORS LP	AMOUNTS DISBURSED TO CREDITOR	1,414.13
05/25/2018	1081090	MTGLQ INVESTORS LP	AMOUNTS DISBURSED TO CREDITOR	1,406.52
06/22/2018	1084228	MTGLQ INVESTORS LP	AMOUNTS DISBURSED TO CREDITOR	1,398.40
07/26/2018	1087466	MTGLQ INVESTORS LP	AMOUNTS DISBURSED TO CREDITOR	1,391.18
09/25/2018	1094540	US BANK TRUST NA - TRUSTEE OF TIKI SI	AMOUNTS DISBURSED TO CREDITOR	1,380.64
10/29/2018	1097795	US BANK TRUST NA - TRUSTEE OF TIKI SI	AMOUNTS DISBURSED TO CREDITOR	1,375.18
11/27/2018	1100899	US BANK TRUST NA - TRUSTEE OF TIKI SI	AMOUNTS DISBURSED TO CREDITOR	1,363.99
12/21/2018	1103997	US BANK TRUST NA - TRUSTEE OF TIKI SI	AMOUNTS DISBURSED TO CREDITOR	2,713.61
02/25/2019	1110495	US BANK TRUST NA - TRUSTEE OF TIKI SI	AMOUNTS DISBURSED TO CREDITOR	1,349.16
05/24/2019	1120511	US BANK TRUST NA - TRUSTEE OF TIKI SI	AMOUNTS DISBURSED TO CREDITOR	1,349.23
06/25/2019	1123917	US BANK TRUST NA - TRUSTEE OF TIKI SI	AMOUNTS DISBURSED TO CREDITOR	1,360.58
08/27/2019	1130863	US BANK TRUST NA - TRUSTEE OF TIKI SI	AMOUNTS DISBURSED TO CREDITOR	655.50
10/24/2019	1137510	US BANK TRUST NA - TRUSTEE OF TIKI SI	AMOUNTS DISBURSED TO CREDITOR	1,706.39
11/25/2019	1140966	US BANK TRUST NA - TRUSTEE OF TIKI SI	AMOUNTS DISBURSED TO CREDITOR	704.61
04/27/2020	1158297	US BANK TRUST NA - TRUSTEE OF TIKI SI	AMOUNTS DISBURSED TO CREDITOR	13,740.81
06/26/2020	1164784	US BANK TRUST NA - TRUSTEE OF TIKI SI	AMOUNTS DISBURSED TO CREDITOR	2,167.73
				<u>60,795.60</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

BENJAMIN MICHAEL BAKER
JONI MARIE BAKER
378 PITTSVILLE ROAD
KENNERDELL, PA 16374

DANIEL P FOSTER ESQ**
FOSTER LAW OFFICES
1210 PARK AVE
MEADVILLE, PA 16335

US BANK TRUST NA - TRUSTEE OF TIKI SERIES III TRUST
C/O SN SERVICING CORP(*)
323 5TH ST
EUREKA, CA 95501

SN SERVICING CORP(*)
323 5TH ST*
EUREKA, CA 95501

SOTTILE & BARILE LLC
394 WARDS CORNER RD STE 180
LOVELAND, OH 45140

10/8/20

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee